

# **Exhibit G**

**Chart of Substantive Filings by the Nunez Monitor**

<b>Filing Date</b>	<b>Dkt.</b>	<b>Monitor's Report</b>	<b>Monitoring Period</b>
5/31/2016	269	First Report of the <i>Nunez</i> Independent Monitor	1 <sup>st</sup> – 10/22/15-2/29/16
10/31/2016	291	Second Report of the <i>Nunez</i> Independent Monitor	2 <sup>nd</sup> – 3/1/16-7/31/16
4/3/2017	295	Third Report of the <i>Nunez</i> Independent Monitor	3 <sup>rd</sup> – 8/1/16-12/31/16
10/10/2017	305	Fourth Report of the <i>Nunez</i> Independent Monitor	4 <sup>th</sup> – 1/1/17-6/30/17
3/5/2018	309	Special Report of the <i>Nunez</i> Independent Monitor re: Locking Mechanisms at RNDC	N/A
4/18/2018	311	Fifth Report of the <i>Nunez</i> Independent Monitor	5 <sup>th</sup> – 7/1/17-12/31/17
10/17/2018	317	Sixth Report of the <i>Nunez</i> Independent Monitor	6 <sup>th</sup> – 1/1/18-6/31/18
10/31/2018	318	Letter from the Office of the Monitor to the Court re: Update on Operation of Horizon Juvenile Center	N/A
12/4/2018	320	Letter from the Office of the Monitor to the Court re: Update on Operation of Horizon Juvenile Center	N/A
2/19/2019	325	Letter from the Office of the Monitor to the Court re: Update on Operation of Horizon Juvenile Center	N/A
4/18/2019	327	Seventh Report of the <i>Nunez</i> Independent Monitor	7 <sup>th</sup> – 7/1/18-12/31/18
10/28/2019	332	Eighth Report of the <i>Nunez</i> Independent Monitor	8 <sup>th</sup> – 1/1/19-6/30/19
5/6/2020	338	Letter from the Office of the Monitor to the Court (re: COVID-19 Update)	N/A
5/29/2020	341	Ninth Report of the <i>Nunez</i> Independent Monitor	9 <sup>th</sup> – 7/1/19-12/31/19
10/23/2020	360	Tenth Report of the <i>Nunez</i> Independent Monitor	10 <sup>th</sup> – 1/1/20-6/30/20
12/8/2020	365	First Remedial Order Report of the <i>Nunez</i> Independent Monitor	First Remedial Order – 8/14/20-9/30/20
5/11/2021	368	Eleventh Report of the <i>Nunez</i> Independent Monitor	11 <sup>th</sup> – 7/1/20-12/31/20
6/3/2021	373	Second Remedial Order Report of the <i>Nunez</i> Independent Monitor	Second Remedial Order – 1/1/21-3/31/21
8/24/2021	378	Status Report Letter from the Office of the Monitor to the Court	N/A

Filing Date	Dkt.	Monitor's Report	Monitoring Period
9/2/2021	380	Status Report Letter from the Office of the Monitor to the Court	N/A
9/23/2021	387	Status Report Letter from the Office of the Monitor to the Court	N/A
9/30/2021	399	Letter from the Office of the Monitor to the Court re: Use of Force Discipline	N/A
10/14/2021	403	Status Report Letter from the Office of the Monitor to the Court	N/A
10/18/2021	409	Monitor's First Report on the Conditions of Confinement for 16- and 17-Year-Old Adolescent Offenders at the Horizon Juvenile Center (HOJC)	HOJC 1 <sup>st</sup> – 11/12/20-6/30/21
11/17/2021	420	Status Report Letter from the Office of the Monitor to the Court	N/A
12/1/2021	429	Status Report Letter from the Office of the Monitor to the Court	N/A
12/6/2021	431	Twelfth Report of the <i>Nunez</i> Independent Monitor	12 <sup>th</sup> – 1/1/21-6/30/21
12/22/2021	435	Third Remedial Order Report of the <i>Nunez</i> Independent Monitor	N/A
3/16/2022	438	Special Report of the <i>Nunez</i> Independent Monitor	N/A
4/20/2022	445	Status Report of the <i>Nunez</i> Independent Monitor	N/A
4/25/2022	448	Letter from the Office of the Monitor to the Court re: Monitoring Team's Recommendations	N/A
4/27/2022	452	Monitor's Second Report on the Conditions of Confinement for 16- and 17-Year-Old Adolescent Offenders at the Horizon Juvenile Center (HOJC)	HOJC 2 <sup>nd</sup> – 7/1/21-12/31/21
5/17/2022	454	Letter from the Office of the Monitor to the Court re: City & DOC's Action Plan	N/A
6/10/2022	462	Letter from the Office of the Monitor to the Court re: Updated Action Plan	N/A
6/30/2022	467	Status Report of the <i>Nunez</i> Independent Monitor	N/A

Filing Date	Dkt.	Monitor's Report	Monitoring Period
10/25/2022	471	Monitor's Third Report on the Conditions of Confinement for 16- and 17-Year-Old Adolescent Offenders at the Horizon Juvenile Center	HOJC 3 <sup>rd</sup> – 1/1/22-6/30/22
10/28/2022	472	Second Status Report on DOC's Action Plan by the <i>Nunez</i> Independent Monitor	14 <sup>th</sup> – 1/1/22-6/30/22
11/14/2022	475	Letter from the Office of the Monitor to the Court re: Proposed Next Steps	N/A
2/3/2023	504	Special Report on Intake by the <i>Nunez</i> Independent Monitor	N/A
4/3/2023	517	Status Report on DOC's Action Plan by the <i>Nunez</i> Independent Monitor	15 <sup>th</sup> – 7/1/22-12/31/22
4/24/2023	520	Status Report on DOC's Action Plan by the <i>Nunez</i> Independent Monitor	N/A
4/26/2023	525	Monitor's Fourth Report on the Conditions of Confinement for 16- and 17-Year-Old Adolescent Offenders at the Horizon Juvenile Center	HOJC 4 <sup>th</sup> – 7/1/22-12/31/22
5/26/2023	533	Special Report of the <i>Nunez</i> Independent Monitor	N/A
5/31/2023	537	Letter from the Office of the Monitor to the Court re: Update on Monitor's May 26 <sup>th</sup> Report	N/A
6/8/2023	541	Special Report by the <i>Nunez</i> Independent Monitor	N/A
6/12/2023	544	Letter from the Office of the Monitor to the Court re: Update for June 13 <sup>th</sup> Emergency Conference	N/A
6/12/2023	546	Letter from the Office of the Monitor to the Court re: Monitor's June 12 <sup>th</sup> Proposed Order	N/A
7/10/2023	557	Special Report by the <i>Nunez</i> Independent Monitor	N/A
8/07/2023	561	Status Report by the <i>Nunez</i> Independent Monitor	N/A
10/5/2023	581	Status Report by the <i>Nunez</i> Independent Monitor	N/A
11/8/2023	595	Status Report by the <i>Nunez</i> Independent Monitor	N/A